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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Mar 12, 2025 12:57:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 22,64,34,000 **/-** (Rupees Twenty two crore sixty four lakh thirty four thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 552 **Dated:12-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . HMF01-PHFW/222/2024-E (2585234) , HM&FW Department , 17-10-2024

7 . FMU0PC(HMF1)/891/2024 (2589486) , Fin (FMU.HM&FW) Department , 17-10-2024

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.22,64,34,000 **/- (**Rupees Twenty two crore sixty four lakh thirty four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 s towards meeting the expenditure under Infrastructure Maintenance component towards reimbursement of the salary expenditure of Regular Staff of State Govt. under NHM duly adjustment to the SNA Account of 4064 PFMS HMF IM AP390; SNA Account no.013412010001092; UBIN0801348; Union Bank of India; Ring Road, Vijayawada.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Infrastcture Maintanence[AP390]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010001092 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Letter No.G.27017/4(1)/2023-NHM-F/FTS -3088581, dt.20.08.2024 .								
1	2211007890624310312	V	5,754.15	2,264.34	0.00	8,018.49	5,754.15	2,264.34	0.00
		Total	**5,754.15**	**2,264.34**	**0.00**	**8,018.49**	**5,754.15**	**2,264.34**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Spl CS, HM&FW Department, AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.